

IN RE:
STEPHEN C HALL

CASE NO. 07 B 08725

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2661

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/12/2007 and was not confirmed.

The case was dismissed without confirmation 09/27/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	5367.10	.00	.00
BENEFICIAL	UNSECURED	8613.12	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1945.95	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	924.58	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3819.02	.00	.00
METROPOLITAN BANK & TRUS	SECURED	100000.00	.00	3865.51
METROPOLITAN BANK & TRUS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3320.40	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ASPEN NATIONAL COLLECTIO	UNSECURED	NOT FILED	.00	.00
TNB TARGET	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	NOT FILED	.00	.00
FEDERATED RETAIL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
BENEFICIAL HFC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	5608.51	.00	.00
ROBERT HABIB	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			286.49
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,152.00	
PRIORITY		.00
SECURED		3,865.51
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		286.49

DEBTOR REFUND		.00
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TOTALS	4,152.00	4,152.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE